

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)
PO BOX 582496
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO
Office: GWTS-CH
Contract Num: 1191-34367
Contract Dates: 10/29/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 3445

Invoice Num: 1191-347782
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 6

PAY BY 12/04/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | CBS13.COM @ 6AM | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 2 | 135.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 2 | 135.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 06:11:51 AM | | BERA0930H | 30 | 135.00 | | | | |
| 10/30/2012 | Tu | 06:21:07 AM | | BERA1130H | 30 | 135.00 | | | | |
| 2 | CBS THIS MORNING | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 5 | 145.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 5 | 145.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 08:24:00 AM | | BERA0930H | 30 | 145.00 | | | | |
| 10/30/2012 | Tu | 08:53:02 AM | | BERA1130H | 30 | 145.00 | | | | |
| 10/31/2012 | We | 08:38:38 AM | | BERA1230H | 30 | 145.00 | | | | |
| 11/01/2012 | Th | 07:28:13 AM | | BERA1230H | 30 | 145.00 | | | | |
| 11/02/2012 | Fr | 07:25:29 AM | | BERA1230H | 30 | 145.00 | | | | |
| 3 | CBS13 NEWS @ 5 | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 4 | 1,440.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 4 | 1,440.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/30/2012 | Tu | 05:26:33 PM | | BERA1130H | 30 | 1,440.00 | | | | |
| 10/31/2012 | We | 05:21:13 PM | | BERA1230H | 30 | 1,440.00 | | | | |
| 11/01/2012 | Th | 05:12:14 PM | | BERA1230H | 30 | 1,440.00 | | | | |
| 11/02/2012 | Fr | 05:21:13 PM | | BERA1230H | 30 | 1,440.00 | | | | |

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Contract Dates: 10/29/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 3445

Invoice Num: 1191-347782
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 2 of 6

PAY BY 12/04/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|-----------------------------------|-----------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 4 | THE BIG BANG THEORY/TWO & 1/2 MEN | | 11/01/2012-11/01/2012 | | ... T ... | | 30 | 1 | 4,950.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ... T ... | | 1 | | 4,950.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 07:17:10 PM | | BERA1230H | 30 | 4,950.00 | | | |
| 5 | UNDERCOVER BOSS | | 11/02/2012-11/02/2012 | | F .. | | 30 | 1 | 2,700.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | F .. | | 1 | | 2,700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 07:44:10 PM | | BERA1230H | 30 | 2,700.00 | | | |
| 6 | 23:00:00-24:00:00 | | 11/03/2012-11/04/2012 | | S S | | 30 | 1 | 630.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S S | | 1 | | 630.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 11:58:55 PM | | BERA1230H | 30 | 630.00 | | | |
| 7 | THE LATE LATE SHOW W/CRAIG FERGUS | | 10/29/2012-11/02/2012 | | M T W T F . . | | 30 | 1 | 270.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | M T W T F . . | | 1 | | 270.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 01:01:05 AM | | BERA1130H | 30 | 270.00 | | | |

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Office: GWTS-CH
Contract Num: 1191-34367
Contract Dates: 10/29/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 3445

Invoice Num: 1191-347782
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 3 of 6

PAY BY 12/04/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|-----------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 8 | CSI: MIAMI | 11/03/2012-11/03/2012 | |S. | | 30 | 1 | 100.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 12:36:26 AM | | BERA1230H | 30 | 100.00 | | | |
| 9 | CBS 13 10PM NEWS M-SU | 10/29/2012-11/04/2012 | | MTWTFSS | | 30 | 1 | 2,700.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | MTWTFSS | | 1 | | 2,700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 10:39:55 PM | | BERA1230H | 30 | 2,700.00 | | | |
| 10 | CSI: NY | 11/02/2012-11/02/2012 | |F.. | | 30 | 1 | 7,200.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |F.. | | 1 | | 7,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 08:38:06 PM | | BERA1230H | 30 | 7,200.00 | | | |
| 11 | CRIMETIME SATURDAY | 11/03/2012-11/03/2012 | |S. | | 30 | 1 | 1,800.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 1,800.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | | Credit |

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Billing Period: 10/29/2012-11/04/2012

Page 4 of 6

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Net 30 days

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222 W Ontario St Ste 600
Chicago, IL 60654-3655
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Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|---------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 12 | THE CLOSER | 11/04/2012-11/04/2012 |S | 30 | 1 | 75.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S | 1 | 75.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 12:39:45 AM | | BERA1230H | 30 | 75.00 | | | | |
| 13 | CBS THIS MORNING - SUNDAY | 11/04/2012-11/04/2012 |S | 30 | 1 | 2,250.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S | 1 | 2,250.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 07:17:38 AM | | BERA1230H | 30 | 2,250.00 | | | | |
| 14 | CBS13 NEWS @ 5 | 11/01/2012-11/02/2012 | ...TF.. | 30 | 1 | 1,440.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | ...TF.. | 1 | 1,440.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/01/2012 | Th | 05:27:00 PM | | BERA1230H | 30 | 1,440.00 | | | | |
| 15 | 48 HOURS | 11/03/2012-11/03/2012 |S. | 30 | 1 | 3,150.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S. | 1 | 3,150.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 09:55:55 PM | | BERA1230H | 30 | 3,150.00 | | | | |

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|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 16 | THE MENTALIST | 11/04/2012-11/04/2012 |S | 30 | 1 | 7,650.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | |S | 1 | 7,650.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 10:00:02 PM | | BERA1230H | 30 | 7,650.00 | | | | |
| 17 | CBS 13 10PM NEWS M-SU | 11/01/2012-11/04/2012 | ...TFSS | 30 | 3 | 2,700.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | ...TFSS | 3 | 2,700.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/02/2012 | Fr | 10:29:05 PM | | BERA1230H | 30 | 2,700.00 | | | | |
| 11/03/2012 | Sa | 10:42:10 PM | | BERA1230H | 30 | 2,700.00 | | | | |
| 11/04/2012 | Su | 10:52:38 PM | | BERA1230H | 30 | 2,700.00 | | | | |
| 18 | THE DOCTORS | 11/01/2012-11/02/2012 | ...TF.. | 30 | 2 | 540.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | ...TF.. | 2 | 540.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/01/2012 | Th | 02:22:21 PM | | BERA1230H | 30 | 540.00 | | | | |
| 11/02/2012 | Fr | 02:22:36 PM | | BERA1230H | 30 | 540.00 | | | | |
| 19 | DR PHIL | 11/01/2012-11/02/2012 | ...TF.. | 30 | 1 | 540.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | ...TF.. | 1 | 540.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/01/2012 | Th | 03:59:12 PM | | BERA1230H | 30 | 540.00 | | | | |

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|---|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|------|
| 20 | 05:00:00-05:00:00 | | 11/01/2012-11/01/2012 | | ... T ... | | 30 | 4 | | 0.00 |
| SPOTS AIRED IN ERROR DUE TO HURRICANE-KMS | | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | ... T ... | | 4 | | 0.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/01/2012 | Th | 06:23:17 AM | | BERA1230H | 30 | 0.00 | | | | |
| 11/01/2012 | Th | 02:47:48 PM | | BERA1230H | 30 | 0.00 | | | | |
| 11/01/2012 | Th | 10:51:23 PM | | BERA1230H | 30 | 0.00 | | | | |
| 11/01/2012 | Th | 11:55:05 PM | | BERA1230H | 30 | 0.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 33 | | 49,590.00 | | 7,438.50 | 42,151.50 | 0.00 | 0.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

| | | | |
|-----------------------------|--|-------------------|-----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313 | Gross Billing | 49,590.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 7,438.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 42,151.50 |
| | | | |

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